

P.W.G. 17

1st and final Bill

Original/Duplicate/Triplicate

SBR no. 113/16-17

30-1-2017

CONTRACT CERTIFICATE

Reference paras 158 & 170

NO

Division

Bills received No

Yelahanka

Sub division

Yelahanka New Town

Date

Sub-divisional

Cash book vr No

Divisional

Date

Head of account

Sheduled Docket No

Name of work(as per sanctioned estimate) :-

Work Code:003-16-000007

NAME OF WORK :Engaging tractor, JCB and Labours for maintenance of roads and drains in Attur layout, 4th phase, SFS 407, 208 SFS and surrounding area in ward no 03 Yelahanka New Town

Name of contractor and full address :-

Reference to agreement No :-

38

Estimated cost : 12.00

W.O.No :38/15-16, dt:24/02/16

Certified that the measurments were taken by me on 31/12/16 and recorded on pages 463536 to 463540 of measurement book No 4636 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on and recorded correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

II MEMORANDUM OF PAYMENT

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- 1) Total value of work done or supplies as per A/c within
- 2) Deduct amount to be held in reserve being-----percent Rs-----%
- 3)
- 4) Deduct payments
 - a) Amount of previous payment as in divisional/sub divisional cash book vi no-----date-----
 - b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash

Balance--

Total

- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash of advance made on divisional/sub divisional cash book
- 7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

- 8) Advance to contractor for materials to site(as detailed within)
- 9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----- (in words)-----

For use in the Executive Engineer's office
of payment as per memorandum
(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor
paid by me cheque No

dated

Cash Rs.

Date

Initials of officer making payment

Reciept Stamp

Audited & Adjusted for Rs. 1196462=00

1045706=00

by Cheque

and Rs. 150756=00

by adjustment

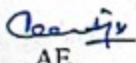
Asst. Engineer
Yelahanka Division

Asst. Engineer
Yelahanka Division

Date

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurement		Measurement			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	10
1	2	3	4	5	6	7	8	9	10
1	Hire Charges of Tractor (40 HP) Including driver/operator with fuel(BCSR 2014-15, Page no XXXXVI Code1023)	Days			240.00	1519.00	364560.00	240.00	364560.00
2	Engaging Causal Labours (Un skilled Labours) (BCSR 2014-15,page no LII)	Nos			2440.00	244.55	596702.00	2440.00	596702.00
3	JCB Excavator With operator(BCSR 14-15 Page noXXXXVI Code 1031)	Days			35.00	6720.00	235200.00	35.00	235200.00
			TOTAL				1196462.00		1196462.00



AE

Ward no 03



Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64